

Spectacular Solar Inc.

EXHIBIT E

March 2023

Accounts Payable

Vendor	Current	1-30	31 - 60	61 - 90	> 90	TOTAL
Audit adjustment	-	-	-	-	6,941.00	6,941.00
ADP Payroll Fees	-	-	-	346.26	-	346.26
ADP Tax	-	-	-	-	971.85	971.85
AFCO Insurance	-	-	-	-	3,018.92	3,018.92
AmGuard Insurance Company	-	-	-	3,614.53	11,439.81	15,054.34
Antranig Aslanian	-	-	-	-	8,330.14	8,330.14
Caballero & Sons Plumbing And Heating	1,550.00	-	-	-	-	1,550.00
CBM Services LLC	-	-	-	-	47,940.00	47,940.00
Consolidated Electrical Dist.	-	-	-	-	-	-
Constantinos Papademas LLC	-	-	-	-	4,000.00	4,000.00
Cooper Electric	-	-	-	-	176.00	176.00
Cooper Electric Supply Co.	-	-	-	-	364.32	364.32
Elevated Remodeling LLC.	-	-	-	-	29,162.00	29,162.00
Grant Supplies	-	-	-	-	6,831.99	6,831.99
Green Building Solutions & Supply	-	-	-	-	2,200.00	2,200.00
HULL & Company LLC	-	-	-	-	3,764.34	3,764.34
John T. Principe, CPA LLC	-	-	-	-	4,500.00	4,500.00
Jolt Engineering	-	-	-	-	3,550.00	3,550.00
Justin Tullo	-	-	-	-	1,011.17	1,011.17
Krannich Solar	-	-	-	-	(2,355.13)	(2,355.13)
Layne Michael PR	-	-	-	-	24,800.00	24,800.00
Maloney's Pub	-	-	-	-	132.35	132.35
Michael Grynberg.	-	-	-	-	5,941.11	5,941.11
Midtown Credit, Inc.	-	-	-	-	2,900.00	2,900.00
New Road Energy	-	-	-	-	(7,698.62)	(7,698.62)
Paul Mitchell	-	-	-	-	650.00	650.00
Penn Fusion Engineering, LLC	-	-	-	-	18,500.00	18,500.00
Sarin Kunamaneni	-	-	-	-	18,000.00	18,000.00

SELECTIVE PMT	-	-	-	816.00	1,632.00	2,448.00
TG Marketing	-	-	-	-	(570.00)	(570.00)
Turtle & Hughes	-	-	-	-	257.16	257.16
UNIRAC	-	-	-	-	11,346.00	11,346.00
Yassi Law PC	-	-	-	-	10,340.00	10,340.00
TOTAL	1,550.00	-	-	4,776.79	218,076.41	224,403.20